



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

August 9, 2017

Robin Jones, Project Manager
Waste Management
1700 N. Broad Street
Fairborn, OH 45324

RE: Powell Road Landfill, OH Superfund Site 05H4
Bill Number 2751705T0071 - \$7,360.07

Dear Ms. Jones:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C. §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Powell Road Landfill, OH Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Chrysler Corporation, et al Unilateral Administrative Orders Docket Nos. VW-98-C-465 & VW-98-C-466 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is an accounting of the costs for the Site for the period July 1, 2016 through June 30, 2017 reflecting the billed amount of \$7,360.07. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the Orders.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.70%. Please review and adhere to all procedures and requirements, as specified in the Orders, for making payment and for disputing all or part of the costs invoiced.

Failure to comply with the provisions of the Orders may subject the respondent to civil penalties. Non-compliance may also result in U.S. EPA seeking judicial enforcement.

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

U.S. EPA
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Powell Road Landfill, OH
- Site ID Number 05H4
- Bill Number 2751705T0071

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

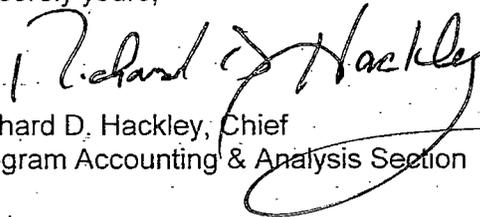
Jeffrey Cahn, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd – C-14J
Chicago, Illinois 60604
312 886-6670
cahn.jeffrey@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Kathleen Meier, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd – SR-6J
Chicago, Illinois 60604
312 886-9861
meier.kathleen@epa.gov

Please send notification of payment to Mr. Cahn and Ms. Meier. Thank you for your cooperation.

Sincerely yours,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosure

cc: Jeffrey Cahn, C-14J
Kathleen Meier, SR-6J
Cincinnati Finance Center

Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2016 Through June 30, 2017

REGIONAL PAYROLL COSTS	\$1,764.89
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185)	\$1,920.14
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$787.29
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024)	\$72.06
EPA INDIRECT COSTS	\$2,815.69
Total Site Costs:	\$7,360.07

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2016 Through June 30, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAILE, LINDA	2016	22	2.50	171.88
LEAD ACCOUNTANT		23	1.00	68.78
			<u>3.50</u>	<u>\$240.66</u>
MEIER, KATHLEEN	2017	13	2.50	88.25
ENVIRONMENTAL PROTECTION SPECIALIST		18	1.00	35.31
		19	3.75	132.39
			<u>7.25</u>	<u>\$255.95</u>
MOLITOR, PAMELA	2016	20	1.00	73.52
REMEDIAL PROJECT MANAGER		21	0.50	36.75
		22	2.25	165.44
		23	1.50	110.28
		24	1.00	73.52
		25	1.50	110.28
		26	1.50	110.28
		27	2.00	147.04
	2017	02	2.75	202.20
		03	3.25	238.97
			<u>17.25</u>	<u>\$1,268.28</u>
Total Regional Payroll Costs			<u>28.00</u>	<u>\$1,764.89</u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2016 Through June 30, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$1,920.14

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule</u>		<u>Site Amount</u>	
			<u>Number</u>	<u>and</u>	<u>Date</u>	
311334820C	05/22/2015	9,155.53	51423997341		07/13/2016	107.92
311334820C	08/16/2016	10,561.04	62293997341		08/16/2016	121.65
311334820C	09/28/2016	11,670.95	62723997341		09/28/2016	37.43
311334820C	12/05/2016	7,805.26	73403997341		12/05/2016	6.23
311334820C	01/25/2017	6,306.97	70253997341		01/25/2017	30.50
311334820C	01/31/2017	6,003.50	70313997341		01/31/2017	31.25
311334820C	02/28/2017	13,055.03	70593997341		02/28/2017	331.22
311334820C	06/07/2017	75,219.12	71583997341		06/07/2017	1,253.94
					Total:	\$1,920.14

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2016 Through June 30, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$787.29

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule</u>		<u>Site Amount</u>
			<u>Number</u>	<u>and Date</u>	
311334820C	05/02/2017	11,061.48	71223997341	05/02/2017	97.21
311334820C	05/22/2017	10,700.03	71423997341	05/22/2017	194.24
311334820C	06/06/2017	13,549.16	71573997341	06/06/2017	156.13
311334820C	06/19/2017	14,048.25	71703997341	06/19/2017	152.36
311334820C	06/30/2017	12,049.03	71813997341	06/30/2017	187.35
				Total:	\$787.29

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
 Costs From July 1, 2016 Through June 30, 2017

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.
 EPA Contract Number: EPW11024
 Delivery Order Information DO # Start Date End Date
 19 04/25/2016 08/28/2016
 Project Officer(s): CALVIN, LYNN
 Dates of Service: From: To:
 Summary of Service: TECHNICAL SERVICES AND SUPPORT
 Total Costs: \$72.06

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule</u>		<u>Site Amount</u>
			<u>Number</u>	<u>and Date</u>	
47	09/28/2016	112,750.77	AVC170008	10/12/2016	11.51
48	10/21/2016	78,875.47	AVC170040	11/21/2016	26.02
49	11/03/2016	105,155.72	AVC170040	11/21/2016	23.02
50	11/22/2016	93,389.48	AVC170059	12/09/2016	11.51
				Total:	<u>\$72.06</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2016 Through June 30, 2017

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2016	1,334.77	61.96%	827.03
2017	3,209.61	61.96%	1,988.66
	<u>4,544.38</u>		
Total EPA Indirect Costs			<u>\$2,815.69</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4
 Costs From July 1, 2016 Through June 30, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2016	22	171.88	61.96%	106.50
		23	68.78	61.96%	42.62
			<u>240.66</u>		<u>\$149.12</u>
MOLITOR, PAMELA	2016	20	73.52	61.96%	45.55
		21	36.75	61.96%	22.77
		22	165.44	61.96%	102.51
		23	110.28	61.96%	68.33
		24	73.52	61.96%	45.55
		25	110.28	61.96%	68.33
		26	110.28	61.96%	68.33
		27	147.04	61.96%	91.11
		<u>827.11</u>		<u>\$512.48</u>	
Total Fiscal Year 2016 Payroll Direct Costs:			<u>1,067.77</u>		<u>\$661.60</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V01E01185	311334820C	07/13/2016	107.92	0.00	61.96%	66.87
		08/16/2016	121.65	0.00	61.96%	75.37
		09/28/2016	37.43	0.00	61.96%	23.19
			<u>267.00</u>	<u>0.00</u>		<u>\$165.43</u>
Total Fiscal Year 2016 Other Direct Costs:			<u>267.00</u>	<u>0.00</u>		<u>\$165.43</u>
Total Fiscal Year 2016:			<u>1,334.77</u>			<u>\$827.03</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2016 Through June 30, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MEIER, KATHLEEN	2017	13	88.25	61.96%	54.68
		18	35.31	61.96%	21.88
		19	132.39	61.96%	82.03
			<u>255.95</u>		<u>\$158.59</u>
MOLITOR, PAMELA	2017	02	202.20	61.96%	125.28
		03	238.97	61.96%	148.07
			<u>441.17</u>		<u>\$273.35</u>
Total Fiscal Year 2017 Payroll Direct Costs:			<u>697.12</u>		<u>\$431.94</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	47	10/12/2016	11.51	0.00	61.96%	7.13
		11/21/2016	26.02	0.00	61.96%	16.12
		11/21/2016	23.02	0.00	61.96%	14.26
		12/09/2016	11.51	0.00	61.96%	7.13
			<u>72.06</u>	0.00		<u>\$44.64</u>
V01E01185	311334820C	12/05/2016	6.23	0.00	61.96%	3.86
		01/25/2017	30.50	0.00	61.96%	18.90
		01/31/2017	31.25	0.00	61.96%	19.36
		02/28/2017	331.22	0.00	61.96%	205.22
		06/07/2017	1,253.94	0.00	61.96%	776.94
	<u>1,653.14</u>	0.00		<u>\$1,024.28</u>		
V02E01185	311334820C	05/02/2017	97.21	0.00	61.96%	60.23
		05/22/2017	194.24	0.00	61.96%	120.35
		06/06/2017	156.13	0.00	61.96%	96.74

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs From July 1, 2016 Through June 30, 2017

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V02E01185	311334820C	06/19/2017	152.36	0.00	61.96%	94.40
		06/30/2017	187.35	0.00	61.96%	116.08
			<u>787.29</u>	<u>0.00</u>		<u>\$487.80</u>
Total Fiscal Year 2017 Other Direct Costs:			<u>2,512.49</u>	<u>0.00</u>		<u>\$1,556.72</u>
Total Fiscal Year 2017:			<u>3,209.61</u>			<u>\$1,988.66</u>
Total EPA Indirect Costs						<u>\$2,815.69</u>